

SECRET

Copy 5 of 5

3 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**THROUGH : Monetary Branch****SUBJECT : [REDACTED] - Travel Claim for Period
1 - 17 December 1955**

1. It is requested that a check in the amount of \$309.17 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project AQUATONE. The check should be sent to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$309.17. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-ECL-Prof 16-56	6-2004-30-030	CR.1	\$ 309.17

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/e

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